

Faith Maternity Care

June 12, 2017

To Whom It May Concern:

Attached is the compilation of our quarterly client file audits for the 2nd quarter of 2017. If you have any questions or require any further information, please contact Laura at treasurer@faithmaternity.com or 573-642-7414.

Thank you,

Laura Griggs
Board Member
Faith Maternity Care

Client: [REDACTED]
Case manager: Anna Dudley

Case file deficiencies: No deficiencies as of 4/15/2017. File is correct persuant to 2.4.1

Corrective action: N/A

Client: [REDACTED]

Case Manager: Anna Dudley

Case File Deficiencies: Medicaid number missing from intake assessment forms.

Corrective Action: Case manager notified to add information by 6/9/2017. Information was present as of 6/9/2017.

Client: [REDACTED]

Case Manager: Anna Dudley

Case File Deficiencies: Receipt missing for food purchase on 6/5/2017

Corrective Action: Case manager asked to search for receipt. Receipt was found and placed in file on 6/9/2017

Client: [REDACTED]

Case Manager: Michelle Craighead

Case File Deficiencies: Copy of client's identification (driver's lisence) missing.

Corrective Action: Case manager notified 4/15/2017 to obtain a copy of identification before 5/1/2017.

Identification was present at next case file review

Client: [REDACTED]

Case Manager: Michelle Craighead(CM)/Minnie Via(NCM)

Case File Deficiencies: No deficiencies. Files correct persuant to 2.4.1

Corrective Action: N/A

Client: [REDACTED]

Case Manager: Michelle Craighead (CM)/Minnie Via (NCM)

Case File Deficiencies: No deficiencies. Files correct persuant to 2.4.1

Corrective Action: N/A